

VILLAGE OF BREWSTER  
BOARD OF TRUSTEES  
19 MAY 2021  
7:30 P.M.  
REGULAR MEETING  
MINUTES

The Board of Trustees of the Village of Brewster is holding a regular meeting at 7:30 PM, on May 19, 2021 through Zoom Meeting. The Meeting ID is 207 812 8623 and the phone number needed to call in is 1-929-205-6099.

Attendees:

Mayor: James Schoenig  
Deputy Mayor and Trustee: Christine Piccini  
Trustees; Mary Bryde, George Gaspar, Tom Boissonnault  
Village Police Chief: John Del Gardo  
Village Engineer:  
Village Counsel: Jennifer Herodes,  
Clerk & Treasurer: Michelle Chiudina  
Deputy Clerk-Treasurer:

Absent:

Todd Atkinson  
Gregory Folchetti  
  
Donna Milazzo

Pledge to flag.

**Regular Meeting**

Mayor Schoenig motions to open the regular meeting, Trustee Gaspar 2<sup>nd</sup> all in favor 5 to 0.

1. Walter Brewster House.

- 1.1. Apartment at Walter Brewster House. Ms. Nancy Hack and Ms. Denise Bassett discuss the apartment in the basement of the Walter Brewster House, and are requesting that they are only charged for one unit as the apartment is not used. The Village Board, Counsel Herodes and Mr. Bill Scorca, Code Enforcement Officer, discuss the process on how to ensure the apartment is considered illegitimate. Deputy Mayor Piccini motions to allow the Walter Brewster House to be listed as a single unit dwelling as of the next billing cycle so long as the usage is not listed in building department files, Trustee Gaspar 2<sup>nd</sup>, all in favor 5 to 0. Counsel Herodes reiterates that there must not be anything on file that would allow the apartment to be legal.
- 1.2. Shows at Walter Brewster House. Mr. Fred Bomba, Trustee of the Historic Preservations Society presents his ideas to the Board regarding concerts at the Walter Brewster House. The Board and Mr. Bomba discuss his ideas regarding electricity, the space and the possibility of using Wells Park. Deputy Mayor Piccini asks that Mr. Bomba write out a more concrete plan and submit it to the Board of Trustees for review.

2. Brewster Public Library. Mr. Peter Carey, President of the Brewster Public Library, is requesting that the money that was paid out for application fees, to be paid back to the Brewster Library. The Village Board and the Library Board discuss the application and permit fees that were paid and where that money goes to. Mr. Carey notes a conversation about refunding unused money two years ago, and Deputy Mayor Piccini states that this would be in reference to escrow. The Board of Trustees ultimately decides that the Village is unable to pay back the money that the Brewster Library paid as it was paid in a different fiscal year that has already ended. The Library Board thanks the Village Board for their time.

3. Monthly Reports

- 3.1. Police Report, April, 2021. Chief John Del Gardo delivers the Police Report for April, 2021. Trustee Bryde notes the increase in the tickets, especially stop signs, speeding, unlicensed operator, and handicapped parking. She is surprised that there is only one following too close but is happy that the police are catching those people. Trustee Bryde notes the five vehicle accidents around the Village and asks where these took place and Chief Del Gardo explains the accidents were in five different spots. Trustee Bryde asks if the noise complaint was legitimate and Chief Del Gardo confirms this. Trustee Bryde mentions the traffic ticket increase, parking ticket increase, and notes that the problem is getting worse and worse. Chief Del Gardo says this increase is happening in other districts as well. Mayor Schoenig motions to accept the Police Report for April, 2021, Trustee Bryde 2<sup>nd</sup> all in favor 5 to 0.
- 3.2. Code Enforcement Report, April, 2021. Mr. Bill Scorca, Code Enforcement Officer, delivers the Code Enforcement Report for April, 2021. Mr. Scorca informs the Board of the various ongoing projects in the Village including 22 Eastview, the General Bakery at 871 Route 22, 76 Gas Station Sign will be replaced by the weekend, and 85 Main



Street. He also informs the Board that the former El Dorado is staying open later and cannot do that. Mr. Scorca discusses the requirement of Nox Boxes and outdoor dining. Mr. Scorca also discusses the Brewster Public Library regarding the Certificate of Occupancy is being held up due to trip hazard, the sidewalk in front of the Brewster Library, and drop off on the side of the building, that even though it's not a handicapped ramp, it should still be safe. Trustee Bryde notes that it was an issue in December and was discussed at a previous walk through. Mr. Scorca confirms this and also mentions the runoff on the patio that may leak into the side door. Mayor Schoenig motions to accept the Code Enforcement Report for April, 2021, Trustee Bryde 2<sup>nd</sup> all in favor 5 to 0.

4. MS4 Adoption & Signature – Resolution 051921-1. Trustee Boissonnault makes a motion to approve Resolution 051921-1, for the adoption and to authorize the Mayor's signature for the MS4 Report, Trustee Gaspar 2<sup>nd</sup>, all in favor 5 to 0.
5. Budget Adjustments. Clerk Chiudina presents the following budget adjustments to FY 2021.

Budget Adjustments 5/19/21 Fiscal Year 2021

GENERAL FUND			Org/Adj Bud	Proj Bud	Variance
Budget Increase	A.1010.400	LEGISLATURE CONTRACT EXP	\$ 500.00	\$ 550.00	\$ 50.00
Budget Increase	A.1110.100	JUDGE.PERSONAL EXP	\$ 16,692.00	\$ 22,692.00	\$ 6,000.00
Budget Increase	A.1110.120	COURT CLERK 1..	\$ 55,000.00	\$ 103,000.00	\$ 48,000.00
Budget Increase	A.1110.400	COURT.CONTRACT EXP	\$ 21,000.00	\$ 29,000.00	\$ 8,000.00
Budget Increase	A.1320.400	AUDITOR.CONTRACT EXP	\$ 4,500.00	\$ 10,000.00	\$ 5,500.00
Budget Increase	A.1325.140	PART TIME TREASURER..	\$ 8,000.00	\$ 8,550.00	\$ 550.00
Budget Increase	A.1440.400	ENGINEERING FEES MUNI.CONTRACT EXP	\$ 20,000.00	\$ 38,000.00	\$ 18,000.00
Budget increase	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP	\$ 30,000.00	\$ 31,000.00	\$ 1,000.00
Budget increase	A.3120.100	POLICE.PERSONAL EXP	\$ 290,000.00	\$ 295,000.00	\$ 5,000.00
Budget increase	A.3989.400	LEGAL CONTRACT EXP - OTHER PUBLIC SAFETY	\$ -	\$ 1,000.00	\$ 1,000.00
Budget increase	A.5110.400	STREET ADMIN.CONTRACT EXP	\$ 18,000.00	\$ 21,000.00	\$ 3,000.00
Budget increase	A.5182.400	STREET LIGHTING.CONTRACT EXP	\$ 19,000.00	\$ 25,000.00	\$ 6,000.00
Budget increase	A.8684.400	URBAN RENEWAL/COMP PLAN/ZONING/PLANNING.CC	\$ -	\$ 1,200.00	\$ 1,200.00
Budget increase	A.9030.800	SOCIAL SECURITY..	\$ 40,000.00	\$ 44,000.00	\$ 4,000.00
Budget increase	A.9035.800	MEDICARE..	\$ 9,189.00	\$ 10,389.00	\$ 1,200.00
Budget increase	A.9040.800	WORKERS COMP..	\$ 29,000.00	\$ 34,250.00	\$ 5,250.00
Budget increase	A.9060.800	HEALTH INSURANCE..	\$ 69,000.00	\$ 80,000.00	\$ 11,000.00
Budget increase	A.9785.700	INSTALLMENT PURCHASE DEBT DPW EQUIPMENT INTI	\$ 1,281.00	\$ 1,581.00	\$ 300.00
Budget increase	A.8510.410	COMMUNITY BEAUTIFICATION - VILLAGE TREE	\$ -	\$ 3,500.00	\$ 3,500.00
Budget increase	A.8140.400	STORM SEWERS.CONTRACT EXP	\$ -	\$ 680.00	\$ 680.00
Budget increase (InterFund Xfer)	A.9901.900	TRANSFERS TO OTHER FUNDS..	\$ -	\$ 72,200.00	\$ 72,200.00
Source (Underexpended Funds)	A.8170.100	STREET CLEANING.PERSONAL EXP	\$ 62,900.00	\$ 59,400.00	\$ (3,500.00)
Source (Underexpended Funds)	A.1110.130	COURT CLERK 2..	\$ 20,400.00	\$ 18,400.00	\$ (2,000.00)
Source (Underexpended Funds)	A.1110.140	COURT CLERK EVENING..	\$ 3,800.00	\$ 2,800.00	\$ (1,000.00)
Source (Underexpended Funds)	A.1110.150	COURT SECURITY	\$ 15,000.00	\$ 14,000.00	\$ (1,000.00)
Source (Underexpended Funds)	A.1130.400	FINES TO STATE COMPTROLLER.CONTRACT EXP	\$ 218,000.00	\$ 120,550.00	\$ (97,450.00)
Source (Underexpended Funds)	A.1325.120	DEPUTY CLERK/TREAS PS..	\$ 17,900.00	\$ 16,400.00	\$ (1,500.00)
Source (Underexpended Funds)	A.1720.100	PARKING.PERSONAL EXP	\$ 15,434.00	\$ 13,434.00	\$ (2,000.00)
Source (Underexpended Funds)	A.1720.110	PARKING. CLERK PERS SERV..	\$ 4,900.00	\$ 3,900.00	\$ (1,000.00)
Source (Underexpended Funds)	A.1720.200	PARKING.EQUIPMENT & SVCS - CAPITAL	\$ 2,000.00	\$ 300.00	\$ (1,700.00)
Source (Underexpended Funds)	A.1720.400	PARKING.CONTRACT EXP	\$ 5,000.00	\$ 4,300.00	\$ (700.00)
Source (Underexpended Funds)	A.1720.410	PARKING. CLERK CONTRACT..	\$ 400.00	\$ 300.00	\$ (100.00)
Source (Underexpended Funds)	A.1989.410	LEASE TAX PAYMENT NYC..	\$ 30,000.00	\$ 15,000.00	\$ (15,000.00)
Source (Underexpended Funds)	A.3120.110	POLICE.SOUTHEAST COURT	\$ 30,000.00	\$ 22,000.00	\$ (8,000.00)
Source (Underexpended Funds)	A.3120.120	POLICE: COMMUNITY EVENTS & PARADES	\$ 5,400.00	\$ 1,400.00	\$ (4,000.00)
Source (Underexpended Funds)	A.3320.110	ON STREET PARKING COURT CLERK..	\$ 20,400.00	\$ 18,900.00	\$ (1,500.00)
Source (Underexpended Funds)	A.3620.100	BUILDING & CODES ENFORCEMENT.PERSONAL EXP	\$ 30,000.00	\$ 20,000.00	\$ (10,000.00)
Source (Underexpended Funds)	A.3620.120	ADMIN AST CODES. PERSONAL SERVICES..	\$ 13,800.00	\$ 12,800.00	\$ (1,000.00)
Source (Underexpended Funds)	A.3620.410	CODE ENFORCE/FIRE MARSHALL. CONTRACT..	\$ 4,000.00	\$ 2,500.00	\$ (1,500.00)
Source (Underexpended Funds)	A.5110.100	STREET ADMIN.PERSONAL EXP	\$ 46,000.00	\$ 42,000.00	\$ (4,000.00)
Source (Underexpended Funds)	A.5142.100	SNOW REMOVAL.PERSONAL EXP	\$ 60,174.00	\$ 43,494.00	\$ (16,680.00)
Source (Underexpended Funds)	A.5142.400	SNOW REMOVAL.CONTRACT EXP	\$ 44,000.00	\$ 34,000.00	\$ (10,000.00)
Source (Underexpended Funds)	A.6410.400	PUBLICITY.CONTRACT EXP	\$ 10,000.00	\$ 2,000.00	\$ (8,000.00)
Source (Underexpended Funds)	A.8010.410	ZONING. BOARD MEMBER CONTRACT..	\$ 500.00	\$ 200.00	\$ (300.00)
Source (Underexpended Funds)	A.8010.440	LEGAL CONT EXP - PLAN/ZONING	\$ 5,000.00	\$ 1,500.00	\$ (3,500.00)
Source (Underexpended Funds)	A.9089.800	MEDICARE PART B PMT..	\$ 26,000.00	\$ 20,000.00	\$ (6,000.00)
			Net General		\$ -



REFUSE FUND					
Budget Increase	C.8160.100	REFUSE AND GARBAGE.PERSONAL EXP	\$ 42,500.00	\$ 62,500.00	\$ 20,000.00
Budget Increase	C.8160.400	REFUSE AND GARBAGE.CONTRACT EXP	\$ 220,664.00	\$ 270,664.00	\$ 50,000.00
Budget Increase	C.8160.410	REFUSE AND GARBAGE ADMINISTRATION	\$ 16,000.00	\$ 17,000.00	\$ 1,000.00
Budget Increase	C.9040.800	WORKERS COMP	\$ 3,700.00	\$ 4,300.00	\$ 600.00
Budget Increase	C.9060.800	HEALTH INSURANCE	\$ 4,000.00	\$ 4,600.00	\$ 600.00
Source InterFund Transfer	C.5031	INTERFUND TRANSFERS	\$ -	\$ 72,200.00	\$ (72,200.00)
				Net Refuse	\$ -
WATER FUND					
Budget Increase	F.8310.150	ADMIN. POLICE PERS. SERV.	\$ 141,700.00	\$ 151,700.00	\$ 10,000.00
Budget Increase	F.8310.461	ADMIN. FINANCE CONTRACT	\$ 6,000.00	\$ 12,500.00	\$ 6,500.00
Budget Increase	F.8310.470	ADMIN. POLICE CONTRACT	\$ 32,753.00	\$ 40,253.00	\$ 7,500.00
Budget Increase	F.9030.800	SOCIAL SECURITY..	\$ 21,500.00	\$ 22,500.00	\$ 1,000.00
Budget Increase	F.9035.800	MEDICARE..	\$ 5,000.00	\$ 5,350.00	\$ 350.00
Budget Increase	F.9040.800	WORKERS COMP..	\$ 3,700.00	\$ 4,350.00	\$ 650.00
Budget Increase	F.9060.800	HEALTH INSURANCE..	\$ 40,172.00	\$ 47,172.00	\$ 7,000.00
Budget Increase	F.9785.600	INSTALLMENT PURCHASE DEBT DPW EQUIPMENT PRI	\$ -	\$ 10,000.00	\$ 10,000.00
Budget Increase	F.9785.700	INSTALLMENT PURCHASE DEBT DPW EQUIPMENT INT	\$ -	\$ 1,450.00	\$ 1,450.00
Source (Underexpended Funds)	F.8320.100	SUPPLY- PERS SERV	\$ 45,000.00	\$ 39,000.00	\$ (6,000.00)
Source (Underexpended Funds)	F.8340.200	TRANS/DIST.EQUIPMENT & SVCS - CAPITAL	\$ 12,000.00	\$ 6,550.00	\$ (5,450.00)
Source (Underexpended Funds)	F.8310.121	ADMIN. ASST. CLERK PERS SERV	\$ 7,000.00	\$ 6,000.00	\$ (1,000.00)
Source (Underexpended Funds)	F.8310.130	ADMIN. CLERK PERS SERV	\$ 26,600.00	\$ 16,600.00	\$ (10,000.00)
Source (Underexpended Funds)	F.8310.142	ADMIN. CODE ENF. -PERS SERV	\$ 30,000.00	\$ 22,000.00	\$ (8,000.00)
Source (Underexpended Funds)	F.8310.144	ADMIN ASST CODES -PERS SERV	\$ 13,800.00	\$ 11,800.00	\$ (2,000.00)
Source (Underexpended Funds)	F.8340.100	TRANS/DIST- PERS SERV	\$ 80,815.00	\$ 70,815.00	\$ (10,000.00)
Source (Underexpended Funds)	F.8340.400	TRANS/DIST.CONTRACT EXP	\$ 25,000.00	\$ 23,000.00	\$ (2,000.00)
				Net Water	\$ -
SEWER FUND					
Budget Increase	G.8110.130	ADMIN. TREAS PERS SERV .	\$ 3,000.00	\$ 3,300.00	\$ 300.00
Budget Increase	G.8110.180	ADMIN POLICE PERS SERV	\$ 81,700.00	\$ 88,200.00	\$ 6,500.00
Budget Increase	G.8110.440	ADMIN ENG STRMWTR PH II	\$ 2,000.00	\$ 5,000.00	\$ 3,000.00
Budget Increase	G.8110.460	ADMIN POLICE CONTRACT	\$ 17,000.00	\$ 20,000.00	\$ 3,000.00
Budget Increase	G.8130.400	SEWAGE TREATMENT AND DISPOSAL.CONTRACT EXP	\$ -	\$ 10,500.00	\$ 10,500.00
Budget Increase	G.8140.400	STORMWATER CONTRACTUAL	\$ 14,000.00	\$ 17,500.00	\$ 3,500.00
Budget Increase	G.9040.800	WORKERS COMP..	\$ 7,000.00	\$ 9,000.00	\$ 2,000.00
Budget Increase	G.9060.800	HEALTH INSURANCE..	\$ 14,000.00	\$ 16,000.00	\$ 2,000.00
Budget Increase	G.9710.710	SERIAL BONDS INTEREST COLLECTION SYSTEM	\$ 29,250.00	\$ 31,250.00	\$ 2,000.00
Budget Increase	G.9710.720	EFC SERIAL BONDS INTEREST WWTP & LATERALS	\$ 34,247.00	\$ 34,747.00	\$ 500.00
Budget Increase	G.9710.740	SERIAL BONDS INTEREST WWTP-2011	\$ 5,788.00	\$ 26,288.00	\$ 20,500.00
Budget Increase	G.9785.600	INSTALLMENT PURCHASE DEBT DPW EQUIPMENT PRI	\$ -	\$ 2,500.00	\$ 2,500.00
Budget Increase	G.9785.700	INSTALLMENT PURCHASE DEBT DPW EQUIPMENT INT	\$ -	\$ 300.00	\$ 300.00
Source (Underexpended Funds)	G.8110.430	ADMIN ENG CONTRACTUAL	\$ 3,000.00	\$ 1,000.00	\$ (2,000.00)
Source (Underexpended Funds)	G.8120.400	SEWERS COLLECTION DPW CONTRACTUAL	\$ 6,000.00	\$ 4,000.00	\$ (2,000.00)
Source (Underexpended Funds)	G.8120.400	SEWERS COLLECTION DPW CONTRACTUAL	\$ 6,000.00	\$ 3,000.00	\$ (3,000.00)
Source (Underexpended Funds)	G.8120.420	COLLECTION SYSTEM OPERATIONS	\$ 145,000.00	\$ 102,400.00	\$ (42,600.00)
Source (Underexpended Funds)	G.8130.410	SEWER PLANT OPS CONTRACT	\$ 657,448.00	\$ 650,448.00	\$ (7,000.00)
				Net Sewer	\$ -

Mayor Schoenig motions to approve the budget adjustments listed above, Trustee Gaspar 2<sup>nd</sup> all in favor 5 to 0.

6. Relevy Report & Approval. Clerk Chiudina explains that the Village was able to relevy the sewer and the refuse but not the water according to the bill signed by Governor Cuomo. Mayor Schoenig motions to approve the Relevy Report, Deputy Mayor Piccini 2<sup>nd</sup> all in favor 5 to 0.
7. Tax Warrant Approval – Resolution 051921-2. Deputy Mayor Piccini motions to approve Resolution 051921-2 to authorize the Mayor to sign the Tax Warrant, Trustee Boissonnault 2<sup>nd</sup>, all in favor 5 to 0.
8. Putnam County Highway Department - Use of 25 Marvin Avenue. Clerk Chiudina explains that the Putnam County Highway Department would like to use 25 Marvin Avenue as a field office for the Sodom Road Bridge Repair Project. Mayor Schoenig asks if Putnam County is aware that the Village is looking to sell 25 Marvin Avenue this year and Clerk Chiudina confirms this and states that Putnam County is hoping to be done with the project by November, 2021. Mayor Schoenig motions to allow the use until needed, so long as the Village owns the space, and gets the insurance certificate and coordinates with Health Department regarding the space, Trustee Gaspar 2<sup>nd</sup> all in favor 5 to 0.
9. GENTECH Quote for Rt 22 Pump Station Switch Panel. Mayor Schoenig motions to approve the quote from GENTECH for \$4,650.00 for the Rt 22 Pump Station Switch Panel, Trustee Gaspar 2<sup>nd</sup> all in favor 5 to 0.



10. Correspondence sent & received for April, 2021. Mayor Schoenig motions to approve the Correspondence sent & received for April, 2021, Trustee Bryde 2<sup>nd</sup>, all in favor 5 to 0.
11. Minutes for Approval – May 5, 2021. Trustee Bryde motions to approve the May 5, 2021 Minutes, Deputy Mayor Piccini 2<sup>nd</sup> all in favor 5 to 0.
12. Vouchers Payable. Trustee Bryde reviewed the vouchers at Village Hall and found everything in order.
 

12.1. A -	GENERAL FUND	\$25,440.37
12.2. C -	REFUSE & GARBAGE	20,286.96
12.3. EN -	ENGINEERING FEES ESCROW ACCT	2,403.75
12.4. F -	WATER FUND	352,852.94
12.5. G -	SEWER FUND	24,221.64
12.6. H64 -	STREET MILLING & PAVING PROJECT – 2019	712.50
12.7. H65 -	WELLS PARK BIKE PATH CONNECTOR	3,020.00
12.8. TA -	TRUST & AGENCY	7,558.75

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Total Vouchers Payable	\$436,496.91
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Mayor Schoenig motions to approve the vouchers payable as written, Deputy Mayor Piccini 2<sup>nd</sup> all in favor 5 to 0.
13. Other Business
  - 13.1. Deputy Mayor Piccini would like to start working on the refuse contract bidding process. Clerk Chiudina will begin getting that information together and will send it to Deputy Mayor Piccini. Deputy Mayor Piccini also asks that the Board looks through the current contract and make note of items the Board may want to change.
  - 13.2. Trustee Bryde reminds the Board that the Memorial Day parade is on Monday, May 31, 2021, and Mayor Schoenig ordered flowers. Trustee Bryde asks about the discussion regarding the Peddler's Permit to sell food in the Tri State Lot and Clerk Chiudina states that the Department of Environmental Protection said no and the applicant will try to follow up with DEP.
14. New Business
  - 14.1. Trustee Bryde mentions that the Flag Day ceremony is on Monday, June 14<sup>th</sup>, at 6:30 PM at the Elk's Club located on Route 22.
  - 14.2. Trustee Boissonnault notes that the flowers have been planted in the park and it needs to be watered every day. He also notes that the park is looking very nice and we are on schedule to open next Friday for the season. Trustee Gaspar asks about keeping people out of the park since the chain was cut and Trustee Boissonnault is considering putting in a new system to keep the entrance closed at night. Mayor Schoenig notes that the police were able to put the pieces of the chain together and lock up the park for now. Mayor Schoenig mentions that there was a woman who came into the park while it was closed and was displeased with the condition of the park. Trustee Boissonnault notes that the playground equipment is being cleaned and will be in terrific condition for opening day.
15. Public Comment
  - 15.1. Mr. Scott Seaman, Board of Education Trustee, states there will be a drive-in graduation ceremony on Friday, June 18<sup>th</sup>, at 7:00 PM. He explains that there will be a similar parade as there was last year and is asking people to come out to show their support. Mr. Seaman thanks the public for the budget passed yesterday and notes that four new trustees are taking over.
  - 15.2. Town Councilman John Lord mentions the discussion with the Brewster Library and he agrees with the Board. Councilman Lord asks if the sale of 25 Marvin Avenue related to the Urban Renewal Project and Mayor Schoenig confirms this. Councilman Lord also asks if there is anything new with the Urban Renewal Project and Mayor Schoenig states there is nothing new to report.
16. Mayor Schoenig motions to enter into Executive Session, for contractual reasons, Trustee Bryde 2<sup>nd</sup> all in favor 5 to 0.
17. Mayor Schoenig motions to come out of Executive Session, Trustee Boissonnault 2<sup>nd</sup> all in favor 5 to 0.
18. Mayor Schoenig motions to adjourn, Trustee Gaspar 2<sup>nd</sup> all in favor 5 to 0.



# **APRIL 2021 MONTHLY REPORT**



**POLICE CHIEF**  
**John Del Gardo**



# VILLAGE OF BREWSTER POLICE DEPARTMENT

## MONTHLY REPORT

To: Mayor James Schoenig - Board of Trustees

FROM: Police Chief John Del Gardo

APRIL

2021

911 CALLS	48	VEHICLE REPAIRS	NONE
WALK IN COMPLAINTS	8	VEHICLE MILEAGE	5122
TOTAL CALLS FOR SERVICE	56	VEHICLE FUEL	711.4
FOOT PATROL			
Main Street:	38		
MTA	35		
Residential:	16		
TOTAL HOURS	89		
Court Hours - Village	36	(Security Detail) 2 Officers	
Court Hours - S.E.	131.5	(Security Detail) 3 Officers	
TICKETS			
Uniform Traffic Tickets:	295		
Parking Tickets:	70		
Local Ordinance	7		
TOTAL TICKETS	372		
ARRESTS			
511 ARREST P.O. SKULSKY	1		
512 ARREST P.O. SKULSKY	1		
TOTAL ARRESTS	2		



<b>911 DISPATCHED CALLS – 48 CALLS</b>
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**AIDED – 20**

**EDP – 1**

**VEHICLE ACCIDENT – 5**

**DISPUTE – 2**

**DISORDERLY PERSON – 1**

**INTOX PERSON – 3**

**FIRE ALARM – 3**

**FOUND PROPERTY - 2**

**VEHICLE LOCKOUT – 3**

**911 HANG UP – 1**

**MISSING CHILD – 1**

**NOISE COMPLAINT – 2**

**GAS ODOR – 1**

**UNAUTHORIZED USE OF A VEHICLE- 1**

**LITTERING – 1**

**ASSIST PCSO - 1**



**VILLAGE OF BREWSTER POLICE**

**SELECTIVE TRAFFIC ENFORCEMENT**

**APRIL 2021**

**STOP SIGN – 30**

**SPEED – 167**

**CELL PHONE – 10**

**RED LIGHT – 13**

**UNLICENSED OPERATOR – 18**

**DISOBEY SIGN – 5**

**HANDICAP PARKING – 28**

**SEATBELT – 2**

**ILLEGAL U-TURN – 1**

**511 ARREST – 1 SUSPENDED LICENSE**

**512 ARREST – 1 SUSPENDED REGISTRATION**

**UNSAFE PASSING – 1**

**CROSSING DOUBLE YELLOW – 1**

**FOLLOWING TOO CLOSE - 1**

**TOTAL – 279**



## April, 2021 Code Enforcement Report

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VILLAGE OF BREWSTER  
50 MAIN STREET  
BREWSTER, NY 10509  
(845) 279-3760

### APRIL, 2021 SUMMARY REPORT

		Year to Date
A.1560 SAFETY INSPECTION =	\$1,625.00	27,260.00
A.2555 BUILDING FEES =	2,262.50	40,729.50
A.2590 PROPERTY REG =	7,050.00	7,875.00
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TOTAL FOR APRIL =	\$10,937.50	75,864.50

PERMITS: 12

VIOLATIONS: 2

INSPECTIONS\*: 1

CERTIFICATES: 9

TENANT CO's: 2

\*Inspections total does not include inspections that the Village does not charge for as inspections, such as site visits, plumbing inspections, final inspections, gas tests, driveway inspections, boiler inspections, dryer vent inspections, roof inspections, etc. The inspections listed above are reflected in building fees and are a part of the permit amount.



## **CORRESPONDENCE**

**April, 2021**

### **CORRESPONDENCE RECEIVED:**

1. Ginny Nacerino, The Putnam County Legislature sent this letter to the Village of Brewster regarding "Keep Putnam Beautiful". An Initiative to form a collaborative effort among the County, Towns, and Villages to maintain a clean environment in Putnam County (dated 4/7/21, received 4/9/21).
2. Matt Skane, Manager, Government & Regulator Affairs, COMCAST sent this letter to Michelle Phillips, Secretary NYS Public Service Commission regarding Programming Contract Renewal Website (dated 4/19/21, received 4/21/21).
3. MaryEllen Odell, Putnam County Executive sent an invitation to the Village of Brewster regarding the Tenth Annual Golf Outing (received 4/23/21).
4. Matt Skane, Manager, Government & Regulator Affairs, COMCAST sent this letter to Michelle Phillips, Secretary NYS Public Service Commission regarding Xfinity TV Changes (dated 4/26/21, received 4/29/21).
5. Donovan Beckford, CEO, Westchester Community Opportunity Program, Inc. sent this letter to the Village of Brewster regarding Notice of Layoff to Employee Pursuant to the Worker Adjustment and Retraining Notification Act (WARN) (dated 4/29/21, received 5/6/21).

### **CORRESPONDENCE SENT:**

1. Supervisor Tony Hay, Town of Southeast. Invoice number 33 was sent to Mr. Hay for the amount of \$3825.00 to be paid by the Town of Southeast for court security provided by the Brewster Village Police (dated April 1, 2021).
2. Fred Bomba, Trustee, The Preservation League of NYS. This letter is regarding restoration of the Walter Brewster House (dated 4/8/21).
3. Catherine Croft, Democratic Commissioner of Elections. This letter was sent informing Putnam County Board of Elections that Village Justice Richard O'Rourke retired and Associate Justice Andrew Negro was appointed (dated 4/22/21).